

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. Contract Number POKA-2004-B-0027-VH	Page of Pages 1 2	
2. Amendment/Modification Number 9		3. Effective Date 10/22/2004		4. Requisition/Purchase Request No.	
5. Solicitation Caption Restoration of NHS/STP Routes		6. Issued By: District Department of Transportation Construction Contract Branch 2000 14th Street, NW, 6th Floor Washington, DC 20009			
7. Administered By (If other than line 6) Procurement Support Branch 2000 14th Street, NW, 3rd Floor, Bid Room Washington, DC 20009		Code			
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)		(X) 9A. Amendment of Solicitation No. POKA-2004-B-0027-VH			
		9B. Dated (See Item 11) 8/5/2004			
		10A. Modification of Contract/Order No.			
		10B. Dated (See Item 13)			
Code		Facility			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (If Required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
A. This change order is issued pursuant to: (Specify Authority)					
The changes set forth in Item 14 are made in the contract/order no. in item 10A.					
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.					
C. This supplemental agreement is entered into pursuant to authority of:					
D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)					
<p><b>Addendum #9</b> is being issued for revisions made on page 1 in the Schedule of Items.</p> <p><b>DELETE:</b> page 1RRR in the Schedule of Items in its entirety and <b>Replace</b> with the <b>Revised</b> page 1RRRR. (Attached with the Addendum).</p> <p>For those vendors who are using <b>Expedite Bid</b>, the <b>Schedule of Items</b> changes are available on diskett from the Construction Support Branch 2000 - 14th Street, N.W., 3rd Floor Bid Room, Washington, DC 20009.</p>					
Except as provided herein, all terms and conditions of the document referenced in Item (9A or 10A) remain unchanged and in full force and effect					
15A. Name and Title of Signer (Type or print)			16A. Name of Contracting Officer Jerry M. Carter		
15B. Name of Contractor		15C. Date Signed		16B. District of Columbia	
(Signature of person authorized to sign)				16C. Date Signed 10/22/2004	
				10/22/2004	

## SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2004B0027VH

PROJECT(S): NH-STP-8888 (143)

CONTRACTOR : \_\_\_\_\_

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS

## SECTION 0001 RESTORATION NHS ROADWAY WORK BRANCH AVENUE, S.E.

0010	000003 Employee Training	2000.000				
		HR	.		.	
0020	616004 Construction Lane Closing	LUMP	LUMP		4000.00	
0030	202002 Common Excavation	900.000				
		CY	.		.	
0040	209002 Aggregate Base Course	900.000				
		CY	.		.	
0050	311002 Adjust Sewer-Water-Utility Manhole Frame	22.000				
		EACH	.		.	
0060	311004 Reset Sewer-Water-Utility Manhole Frame	30.000				
		EACH	.		.	
0070	311010 Adjust Standard Basin Top	12.000				
		EACH	.		.	
0080	311016 Furnish Sewer-Water Manhole Frame	12.000				
		EACH	.		.	
0090	311020 Manhole Adapter Ring	40.000				
		EACH	.		.	
0100	311024 Rebuild Standard Basin	20.000				
		CY	.		.	